

# EXHIBIT B

# Invoice

QUBS7C9W8/GX9877007952\_44-CVR FS/NOCOVER  
 QRE663P23448X

Microsoft Corporation C/O Bank of America Rt:026009593/Actct:3751205782 (wire) Rt:111000012/acct:3751205782 (ACH) 1950 N Stemmons Fwy Ste 5010 LB #842467 DALLAS TX 75207 United States Phone: Telex: Fax:	Bill to PO Number: Purchase Order Date:  PO816388 31-MAY-2018	Page No: 1
	Document No: 9877007952	Extended Amount Tax Amt
	Document Date: 31-MAY-2018	
	Payment Due Date: 30-JUN-2018	
	Terms: Net payment due 30 days from invoice date	

## BILL TO

Sears Holdings Management Corporation Attn:  
 Terri McGuire  
 Customer No. 0005242126  
 Contact:  
 3333 Beverly Rd,  
 Hoffman Estates IL 60179-0001  
 United States  
 Customer VAT#:  
 Phone: 847-286-1558  
 Fax: 847-286-7393  
 Program Version: ESU  
 Enrollment / Master No:  
 72210838 / E9871383

## INDIRECT RESELLER

**SHIP TO**  
 Sears Holdings Management Corporation Attn:  
 Terri McGuire  
 Customer No. 0005242126  
 Contact:  
 3333 Beverly Rd  
 Hoffman Estates IL 60179-0001  
 United States  
 Phone: 847-286-1558  
 Fax: 847-286-7393  
 Program Version: ESU  
 Enrollment / Master No:  
 72210838 / E9871383

## END CUSTOMER

Sears Holdings Management Corporation Attn:  
 3333 Beverly Rd  
 60179-0001,Hoffman Estates,United States  
 Public Customer Number: 9336274C  
 Contact:  
 3333 Beverly Rd  
 Hoffman Estates IL 60179-0001  
 United States  
 Phone: 847-286-1558  
 Fax:  
 Program Version: ESU  
 Enrollment / Master No:  
 72210838 / E9871383

Line No.	Usage Country	Microsoft Part No. Description	Lic. Type Level	Pool	Period Delivery	Reason code & Description	Billing Option Taxable	Qty Ordered Subscription Qty Ordered	Unit Price	Extended Amount Tax Amt
000010	United States	NK4-00002 PwrBIPro ShrdSvr ALNG SubsVL MVL PerUsr	ACP-D	Enterprise Servers	Jun2018-Jun2018	AE		1,000	7.47	7.47

Electronic Delivery  
 Exempt  
 0.00

# Invoice

Microsoft Corporation C/O Bank of America Rt:06609593(Acct:3751205782 (wire) Rt:11000012/acct:3751205782 (ACH) 1950 N Stemmons Fwy Ste 5010 LB #842467 United States Phone: Telex: Fax:	Bill to PO Number: Purchase Order Date:  PO816388 31-MAY-2018	Page No:  2	Document No: Document Date: Payment Due Date:  9877007952 31-MAY-2018 30-JUN-2018
	Terms:  Net payment due 30 days from invoice date		
		Total Sale	USD 7.47
		Tax Amount	USD 0.00
		Total Amount	USD 7.47

We hereby certify that the information  
on this invoice is true and correct.

Microsoft Corporation

When invoices are reprinted, remittance information may change to reflect  
current invoicing operations.